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**D2369-3****Job Sheet 206692****Part No:** D2369-3**Job Qty:** 6 pcs**Part Name:** Locator Plate**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 2/5/20**Job Tracking No:****Due Date:** 3/20/20**Created By:** Marie Lajeunesse**Type:** Stock**Description:**

**Note:** DWG REV B IPP Rev A Removed from 9 Digit 05-12-05 JLM IPP Rev:B Now on Waterjet 07-05-28 JLM IPP  
REV:C 13.05.21 AS PER DWG REV.B VERF:JLM

**Ship Via:****Bill of Materials****Job Routing**

| Op<br>No | Operation           | Qty   | Start Date | Due<br>Date | Standard     |            | Workcenter/Supplier   |           | Sign-off    |
|----------|---------------------|-------|------------|-------------|--------------|------------|-----------------------|-----------|-------------|
|          |                     |       |            |             | Setup<br>Hrs | Run<br>Hrs | Workcenter / Supplier | Lead Time |             |
| 100      | Waterjet - Flow - 1 | 6 pcs | 3/20/20    | 3/20/20     | 0.02         | 0.86       | Waterjet - Flow       |           | 02/20/04/15 |
| 110      | QC 2                | 6 pcs | 3/20/20    | 3/20/20     | 0.00         | 0.00       | QC 2 - 1              |           |             |
|          |                     |       |            |             |              |            | QC 2 - 12             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 14             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 17             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 19             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 2              |           |             |
|          |                     |       |            |             |              |            | QC 2 - 20             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 22             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 23             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 25             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 32             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 33             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 35             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 39             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 4              |           |             |
|          |                     |       |            |             |              |            | QC 2 - 40             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 44             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 45             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 48             |           | 02/20/04/15 |
|          |                     |       |            |             |              |            | QC 2 - 49             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 50             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 51             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 52             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 57             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 62             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 63             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 8              |           |             |
|          |                     |       |            |             |              |            | QC 2 - 66             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 64             |           |             |

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|     |                             |       |         |           |                         |
|-----|-----------------------------|-------|---------|-----------|-------------------------|
|     |                             |       |         | QC 2 - 65 |                         |
|     |                             |       |         | QC 2 - 5  |                         |
|     |                             |       |         | QC 2 - 71 |                         |
|     |                             |       |         | QC 2 - 73 |                         |
|     |                             |       |         | QC 2 - 69 |                         |
|     |                             |       |         | QC 2 - 76 |                         |
| 120 | QC 8                        | 6 pcs | 3/20/20 | 0.00 0.00 | QC 8 - 12               |
|     |                             |       |         |           | QC 8 - 14               |
|     |                             |       |         |           | QC 8 - 17               |
|     |                             |       |         |           | QC 8 - 20               |
|     |                             |       |         |           | QC 8 - 25               |
|     |                             |       |         |           | QC 8 - 3                |
|     |                             |       |         |           | QC 8 - 32               |
|     |                             |       |         |           | QC 8 - 33               |
|     |                             |       |         |           | QC 8 - 35               |
|     |                             |       |         |           | QC 8 - 39               |
|     |                             |       |         |           | QC 8 - 4                |
|     |                             |       |         |           | QC 8 - 44               |
|     |                             |       |         |           | QC 8 - 45               |
|     |                             |       |         |           | QC 8 - 49               |
|     |                             |       |         |           | QC 8 - 58               |
|     |                             |       |         |           | QC 8 - 8                |
|     |                             |       |         |           | QC 8 - 9                |
|     |                             |       |         |           | QC 8 - 68               |
|     |                             |       |         |           | QC 8 - 67               |
|     |                             |       |         |           | QC 8 - 1 (A)            |
|     |                             |       |         |           | QC 8 - 47               |
|     |                             |       |         |           | QC 8 - 40               |
|     |                             |       |         |           | QC 8 - 52               |
|     |                             |       |         |           | QC 8 - 23               |
|     |                             |       |         |           | QC 8 - 57               |
|     |                             |       |         |           | QC 8 - 76               |
|     |                             |       |         |           | QC 8 - 61               |
| 150 | Packaging 3-1 - Stock - B4B | 6 pcs | 3/20/20 | 0.00 0.00 | Packaging 3 - 1 - B4B   |
|     |                             |       |         |           | Packaging 3 - 2 - B4B   |
|     |                             |       |         |           | Packaging 3 - 3 - B4B ✓ |
|     |                             |       |         |           | Packaging 3 - 4 - B4B   |
|     |                             |       |         |           | Packaging 3 - 5 - B4B   |
|     |                             |       |         |           | Packaging 3 - 6 - B4B   |
|     |                             |       |         |           | Packaging 3 - 7 - B4B   |
|     |                             |       |         |           | Packaging 3 - 8 - B4B   |
|     |                             |       |         |           | Packaging 3 - 9 - B4B   |
|     |                             |       |         |           | Packaging 3 - 10 - B4B  |
|     |                             |       |         |           | Packaging 3 - 11 - B4B  |
|     |                             |       |         |           | Packaging 3 - 12 - B4B  |
|     |                             |       |         |           | Packaging 3 - 13 - B4B  |
|     |                             |       |         |           | Packaging 3 - 14 - B4B  |
|     |                             |       |         |           | Packaging 3 - 15 - B4B  |
|     |                             |       |         |           | Packaging 3 - 16 - B4B  |
|     |                             |       |         |           | Packaging 3 - 17 - B4B  |
|     |                             |       |         |           | Packaging 3 - 18 - B4B  |
|     |                             |       |         |           | Packaging 3 - 19 - B4B  |
|     |                             |       |         |           | Packaging 3 - 20 - B4B  |
|     |                             |       |         |           | Packaging 3 - 21 - B4B  |
|     |                             |       |         |           | Packaging 3 - 22 - B4B  |
|     |                             |       |         |           | Packaging 3 - 23 - B4B  |
|     |                             |       |         |           | Packaging 3 - 24 - B4B  |
|     |                             |       |         |           | Packaging 3 - 25 - B4B  |
|     |                             |       |         |           | Packaging 3 - 26 - B4B  |

AND 15 2020  
DAS 40  
9-88

DAS 380  
ST 453  
9-89  
APR 16 2020

|                |         |         |           |  |                        |       |
|----------------|---------|---------|-----------|--|------------------------|-------|
|                |         |         |           |  | Packaging 3 - 27 - B4B |       |
|                |         |         |           |  | Packaging 3 - 28 - B4B |       |
|                |         |         |           |  | Packaging 3 - 29 - B4B |       |
|                |         |         |           |  | Packaging 3 - 30 - B4B |       |
|                |         |         |           |  | Packaging 3 - 31 - B4B |       |
|                |         |         |           |  | Packaging 3 - 32 - B4B |       |
|                |         |         |           |  | Packaging 3 - 33 - B4B |       |
|                |         |         |           |  | Packaging 3 - 34 - B4B |       |
|                |         |         |           |  | Packaging 3 - 35 - B4B |       |
|                |         |         |           |  | Packaging 3 - 36 - B4B |       |
|                |         |         |           |  | Packaging 3 - 37 - B4B |       |
|                |         |         |           |  | QC 21 - SA - 21 ✓      | ST453 |
|                |         |         |           |  | QC 21 - SA - 70        |       |
| 160 QC 21 - SA | 6 pcs ✓ | 3/20/20 | 0.00 0.00 |  | QC 21 - SA - 53        |       |

Part Op 100 - 1-Cut as per Dwg D2369

Descriptions: 110 - (QC2- Inspect parts off machine FAI/FAIB)

120 - QC8- Inspect parts - second check)

150 - (Identify as per dwg &amp; Stock Location: \_\_\_\_\_)

160 - (QC21- Final Inspection - Work Order Release)

DAS  
21  
3-00

APR 16 2020

## Job BOM

| Part / Item   | Component Name      | Quantity             | Operation               | Container          |
|---------------|---------------------|----------------------|-------------------------|--------------------|
| M5052H32S.040 | 5052-H32 .040 Sheet | 8.1240 sf (1.354 ea) | 100-Waterjet - Flow - 1 | 5237389<br>5257536 |

## Job Allocations

| Operation               | Component Part | Required | Inventory | Allocated |
|-------------------------|----------------|----------|-----------|-----------|
| 100-Waterjet - Flow - 1 | M5052H32S.040  | 8        | 81        | 0         |

## Part Specifications

Specifications could not be found.

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                        |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Sequence #:                                                                                                                       | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | MRB (QS1042)           |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                   | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Completed By           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Lead hand / Supervisor |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | QC / QA Coordinator    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |
| <b>Root Cause</b><br><br><div style="display: flex; flex-direction: column;"> <div>Operator <input type="checkbox"/></div> <div>Manufacturing Process <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Presservation <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Product Improvement <input type="checkbox"/></div> <div>Process Improvement <input type="checkbox"/></div> <div>Human Factors <input type="checkbox"/></div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> <div style="width: 50%;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="width: 50%;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="width: 50%;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |  |                        |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |



Container No: S270618



Part: D2369-3

Job No: 206692

Serial No/Batch: S270618

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

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Date: 04/15/20